

PACBELL ACCESSIBLE LETTERS

NUMBER/ DATE	REASON	REFERRED TO	DTE OF REFERRAL
CLECC99-279 8/20/99	Mini Project Interconnection process	No Impact to Maps –Unless testing calls for orders containing 193-2016 trunks.	N/A
CLECC99-283 8/25/99	DSL Planning Inquiry (DPI) Web Site Update	No Impact to Maps – This is a list of Wire Centers in the 441 zip codes in DPI database.	N/A
CLECC99-284 8/27/99	Resale ADSL Prequalification request	No impact to Maps	N/A
CLECC99-285 8/27/99	E911 SM Gateway off line 9/5 & 6	No Impact to Maps	N/A
CLECC99-286 8/31/99	Notification of Withdrawal Two Features & Business Line Resale Promotions	No impact to Maps – Feature changes	N/A
CLECC99-311 9/24/99	Notification of tariff changes on Access Advantage Plus packages.	No impact on mapping or test effort.	N/A
CLECC99-312 9/24/99	Postponement of Enhancement to Repeat Dial Service	No impact to maps – Feature changes	N/A
CLECC99-313 9/24/99	CLEC On -Line Redesign & change in Web functionality.	Forwarded to group on 10/4.	10/4
CLECC99-314 9/30/99	Change in effective date Area wide Centrex	No Impact to Maps – tariff changes for Centrex changed to Dec. 9.	N/A
CLECC99-315 10/4/99	Changes To Listing Gateway Access Procedures	Referred to team to determine if access to directory systems.	10/12/99
CLECC99-316 10/4/99	Practice change in Initial Continuity and Test and Acceptance process for Expanded Interconnection Service	No Impact since our CLEC will not have switches or cages in PB offices	N/A
CLECC99-317 10/4/99	Minutes to 7/28 Change Management process meeting	Referred to team for review.	10/12/99
CLECC99-318 10/05/99	Customer Desired Due Date Policy Change for Circuits	No Impact to Maps – Circuits not involved in test effort	N/A
CLECC99-319 10/7/99	Confirmation of Quarterly Change Management Process meeting.	TG resource aware of this meeting – did not forward to team	N/A
CLECC99-320 10/8/99	End of Millennium II & Caller ID promotion.	No Impact to Maps – end of feature promotion.	N/A
CLECC99-321 10/11/99	Notification of freeze periods associated with Y2K.	Forwarded to team.	10/12/99
CLECC99-322 10/11/99	Notification that previously required 50-amp Collocation Interconnection Power Panel (CIPP) is now optional.	No Impact to Maps	N/A
CLECC99-323 10/7/99	Notification of chng in promotional start date for FasTrak Data Rewards program.	No Impact to Maps – Change in feature promotion start date.	N/A
CLECC99-324 10/13/99	Notification of Price changes to Usage Plans Value Promise Plus & Adv. 25	No Impact to Maps – tariff changes	N/A
CLECC99-325 10/14/99	New Process for Canceling Pending Orders Due to Customer or CLEC Reasons over 30 days past the requested due date.	Possible impact to tracking of pending orders. Not notification will be received from PB when the order is canceled. Referred to team.	10/14/99
CLECC99-326 10/14/99	Announcement of Change Management Process Web Site.	Forwarded to team.	10/19/99
CLECC99-327 10/15/99	An analysis of Collocator utilization of existing EISCCs in the Cooperative Planning process.	No Impact since we will not be collocated with PacBell. Did not forward to team.	10/19/99

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CLECC99-328 10/15/99	SBC/Ameritech FCC Merger Completed.	Forwarded to team for information only.	10/19/99
CLECC99-329 10/18/99	7 State Residential ADSL Planning Tool Available – California	Possible impact if testing of process required. Referred to team.	10/19/99
CLECC99-330 10/18/99	Electronic bonding for Trouble Administration.	No impact to Maps. Did not refer to team.	N/A
CLECC99-331 10/18/99	Clarification of Certain SBC/Ameritech Merger Conditions Regarding OSS-California.	No impact to maps but referred to team for information only.	10/19/99
CLECC99-332 10/18/99	Qualifying CLEC Certification Request	Referred to team for possible impact to test CLECs.	10/19/99
CLECC99-333 10/18/99	Reduction of Service Order Charges to Meet SBC/Ameritech Merger Conditions – California	Referred to team for possible impact to testing. No impact to maps.	10/19/99
CLECC99-334 10/18/99	Solicitation for Participation in MDU/MTU Single Point of Interface trials - California	No Impact to maps or testing.	N/A
CLECC99-325 10/14/99	New process for canceling pending orders due to customer or CLEC reasons over 30 days past the requested Due date.	Possible impact to testing if testing of cancellation process is required.	10/19/99
CLECC99-336 10/19/99	PB Serving Plan for DMS200 Voice and Data Combined - California	No Impact to mapping – Policy change for establishing 64 channel trunk groups	N/A
CLECC99-337 10/20/99	Final Agenda and Working Documents for 4Q99 Change Management mtg.	No Impact to mapping. Forwarded to TG resource 10/20/99	N/A
CLECC99-338 10/21/99	Notification of CLEC training forum	No impact to Mapping – Invitation to CLECs to attend a Training Forum. Forwarded to TG resource for information only.	N/A
CLECC99-339 10/21/99	Additional Price Change for the California Billing Surcharge – California	No Impact to Maps – Change in monthly charge for Delayed Call Forwarding	N/A
CLECC99-341 10/25/99	Notification of PB filing for Expanded Forwarded Call Information – (EFCI) California	No Impact to Maps – Tariff filings for features effective 1/31/2000	N/A
CLECC99-342 10/25/99	Notice of Tariff Revisions for Advanced Services – California	No Impact to Maps – Tariff revisions on Advance services due to merger.	N/A
CLECC99-343 10/26/99	Invitation to an OSS Plan of Record Meeting on XDSL and Advanced Services – California	No Impact to Maps. – Forwarded to TG resource for review since this could have impact to EDI interfaces enabling XDSL Pre-ordering and Ordering capability	11/1/99
CLECC99-344 10/27/99	Notification OF Promotions Related to the SBC/Ameritech Merger - California	No impact to maps. Forwarded to team as we are acting as CLEC.	11/1/99
CLECC99-345 10/28/99	Collocation Notification of Floor Tile Drilling Training - California	No Impact to maps.	N/A
CLECC99-346 10/28/99	E911 TN Query and MSAG Query for CLECs – California	No impact to Maps – Forwarded to team to determine if our testing will involve accessing the E911 and MSAG Query since we are not doing pre-order	11/1/99

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CLECC99-347 10/28/99	Additional changes to Listings Gateway Access Procedures – California	No impact to mapping. Forwarded to team to review possible impact to testing.	11/1/99
CLECC99-348 10/28/99	Notification of Centrex Rewards 2000, Centrex Tune-Up 2000 and Centrex Voyage 2000 Promotions – California	No Impact to Maps – Tariff filings for Centrex accounts	N/A
CLECC99-349 10/29/99	7-State Project Prioritization for the Year 2000 LSR Enhancements – Calif.	Forwarded to team to review. Meeting on 11/9 to discuss project enhancements for year 2000. Possibly no impact.	11/1/99
CLECC99-340 10/22/99	Revised Physical Collocation Application Form and Instructions	No Impact – Impact to CLECs collocating in PB central offices	N/A
CLECC99-352 11/04/99	Notification of Changes to DSL Order Form - California	TG resource Forwarded to team to review for changes to maps.	11/4/99
CLECC99-353 11/5/99	Notification of Value Promise Plus (VPP) Usage Promotions – California	No Impacts to Maps –New Sales promotions	N/A
CLECC99-354 11/9/99	Agenda FOR Discussion of SBC/Ameritech 13-State Change Management Process - California	No Impact to Maps.	N/A
CLECC99-355 11/9/99	Notification of Correct Usage of Emergency Exit Doors in Central Offices - California	No Impact to Maps.	N/A
CLECC99-356 11/12/99	E911 Reminder of Restrictions Regarding Tandem Boundaries – California	No Impact to Maps – Possible impact on testing of E911. Forwarded to team to review for impacts to testing.	11/29/99
CLECC99-357 11/12/99	Notification of Procedures for Requesting ID/Swipe Access Cards – California	No Impact to Maps – Method of ordering ID/Swipe Access Cards for CLECs that are collocated with PB.	N/A
CLECC99-358 11/15/99	Notification of Semi Annual Forecast – California	No Impact to Maps – Forwarded to TG resources for their review to determine if form needed to be returned since we are acting as four CLECs.	11/29/99
CLECC99-359 11/16/99	Notification of Effective Date Change of Custom Calling Features – California	No Impact to Maps	N/A
CLECC99-360 11/16/99	Notification of Effective Date Change for Feature and Optional Calling Plan Resale Promotion – California	No Impact to Maps	N/A
CLECC99-361 11/16/99	Final minutes from Sept. 24, CLEC Focus Group Meetings - California	No Impact to Maps Forwarded to team to review for information only	11/29/99
CLECC99-362 11/18/99	Clarification of DSL Amended Ordering Process – California	Forwarded to team to review for impacts to Resale. This is a clarification to CLECC99-352 that was forwarded to the team for review On 11/4/99.	11/29/99
CLECC99-363 11/18/99	Notification of Federal Communication Commission Mandated End User Common Line (EUCL) Rate Change – California	No Impact to Maps	N/A

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NUMBER/ DATE	REASON	REFERRED TO	DTE OF REFERRAL
CLECC99-364 11/19/99	Notification of Central Offices Unavailable for Physical Collocation Space – California	No Impact to Maps – List of PB central offices where collocation space is unavailable	N/A
CLECC99-365 11/22/99	Clarification of notification of Semi Annual Forecast – California	No Impact to Maps – Forwarded to TG resources to review to determine if form needs to be returned to PB.	11/29/99
CLECC99-366 11/22/99	E911 Gateway Changes – Dec. 13, 1999 – California	No Impact to Maps but possible impact to E911 testing. Forwarded to team for review.	11/29/99
CLECC99-367 11/24/99	CPUC OANAD Order Final	No Impact to Maps but forwarded to TG resources to determine possible impacts to the 4 CLECS we are representing.	11/29/99
CLECC99-368 11/29/99	Notification of Directory Assistance Call Allowance and Price Changes – California	No Impact to Maps – Tariff changes	N/A
CLECC99-369 12/01/99	SBC/Ameritech Carrier to Carrier Performance Plan - California	No Impact to Maps	N/A
CLECC99-371 12/06/99	Notification of Process for Submitting Checks for Collocation – California	No Impact to Maps	N/A
CLECC99-372 12/07/99	SBC/Ameritech OSS Plan of Record for xDSL and Other Advanced Services – California	Forwarded to team for review for possible impact to maps and testing.	12/08/99
CLECC99-373 12/10/99	Notification that Verbal Notification will be given to advise Jeopardy Status for Special Services – California	No Impact to Maps	N/A
CLECC99-374 12/10/99	Notification of Advice Letter to Tariff Central Offices for Physical Collocation – California	No Impact to Maps	N/A
CLECC99-375 12/13/99	DSL Planning Inquiry Web Site URL - California	No Impact to Maps. Forwarded to TG resources to determine if access to DSL Planning inquiry needed for testing.	12/20/99
CLECC99-376 12/14/99	Final Minutes from 11/17/99, SBC/Ameritech 13-State Change Management Process Meeting – Calif.	No Impact to Maps. Forwarded to team for information purposes only.	12/20/99
CLECC99-377 12/15/99	Notification of Infrastructure Charges Process for Interstate and Intrastate Collocation – California	No Impact to Maps. Clarification on Collocation charges.	N/A
CLECC99-378 12/16/99	Notification of Cancellation of the Feature and Optional Calling Plan Resale Promotion – California	No Impact to Maps. Cancellation of Tariff filing	N/A
CLECC99-379 12/16/99	Notification of Cancellation of Customer Calling Features and Discount Calling Plan Term Agreement Offer - California	No Impact to Maps. Cancellation of Tariff filing .	N/A
CLECCS99-022 2/23/99	EDI mapping	Referred to team	10/13/99
CLECCS99-090 8/8/99	PB Service Manager Availability	Referred to team	10/12/99
CLECCS99-091 8/6/99	Pre-order release Version 8.0.x	Referred to team	10/12/99
CLECCS99-092 8/13/99	EDI Mapping Updates for Jeopardies	Correction made to Inbound maps	10/12/99
CLECCS99-093 8/20/99	Enhancements to Verigate	Referred to team -	10/12/99
CLECCS99-094 8/23/99	PRAF Dial-up Authentication Server Change	No impact to Maps – change made 9/11/99.	N/A

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CLECCS99-095 8/30/99	Announcement of Availability of Order Status	Referred to Team.	10/12/99
CLECCS99-096 9/2/99	Confirmation EDI Mapping update.	Correction made to Inbound maps.	10/12/99
CLECCS99-097 9/3/99	Updates to LSOR	Referred to team for verification of Outbound maps.	10/12/99
CLECCS99-098 9/7/99	Proposed modifications to LSOR effective 10/23 release	Referred to team for impact of Outbound maps	10/12/99
CLECCS99-099 9/21/99	EDI Implementation Testing Key Learning Quarterly Letter	Referred to team	10/13/99
CLECCS99-100 9/22/99	EDI Implementation/Testing Information	Referred to team – information needed for testing through EDI with PB. .	10/12/99
CLECCS99-101 9/23/99	Changes to LEX ordering system.	Referred to team for testing using the LEX system.	10/12/99
CLECCS99-102 9/24/99	Announces the general availability of Provisioning Order Status for SWBT effective 10/24/99.	Referred to team to determine if POS will be used during testing.	10/12/99
CLECCS99-103 9/27/99	Enhancements to Tool Bar for Y2K compliance	Referred to team since Tool Bar will be used for testing	10/12/99
CLECCS99-104 9/30/99	Installation of System Upgrades to PBSM 10/16 – System unavailable during that time period	Referred to team to be aware of if PO User Guide used during testing.	10/12/99
CLECCS99-105 10/1/99	Documentation changes to the Order Status User Guide in association with the availability of Order Status for PB – effective 10/3/99.	Referred to team.	10/12/99
CLECCS99-106	EDI Workshop Invitation	Team is aware.	N/A
CLECCS99-107 10/6/99	Availability of Electronic ordering applications during release weekend 10/22 – 10/24.	No Impact on mapping or test effort.	N/A
CLECCS99-108 10/7/99	Order Status Emergency Release 7.0.1	Referred to team.	10/13/99
CLECCS99-109 10/8/99	VERIGATE Release 6.4.1 – Rules for address validation.	Referred to team .	10/12/99
CLECCS99-110 10/11/99	EDI mapping	Referred to team	10/13/99
CLECCS99-111 10/15/99	Standalone Listings for Resale LSRs.	Forwarded to team – Impact to maps regarding Resale directory listings.	10/19/99
CLECCS99-112 10/15/99	Modifications to Final Requirements for Oct. Release.	Impact to maps. TG resource forwarded to team for review of changes.	10/15/99
CLECCS99-113 10/27/99	Announcement of DataGate Local Pre-Ordering Release Enhancements for 1Q2000	No Impact to mapping. Changes to DataGate effective March 18, 2000. Forwarded to team to review for possible impact to testing.	11/1/99
CLECCS99-114 10/28/99	Invitation to Discussion on Loop Pre-Qualification Options and two new Marketing tools.	No Impact to maps. Forwarded to TG resource to determine if participation in meeting is required.	11/1/99

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CLECCS99-115 10/28/99	EDI Workshop Invitation	No Impacts to maps. Forwarded to TG resources to determine if anyone needs to attend. (I have been asked to attend this workshop.	10/29/99
CLECCS99-116 10/29/99	LSOR changes to Support the Advanced Service Promotional Discounts related to the SBC/Ameritech Merger	Impact to Resale maps. Forwarded to team.	10/29/99
CLECCS99-117 10/29/99	Notification of Additional Flow – Through Capabilities	No Impact to maps. Referred to team for possible impact to testing.	10/29/99
CLECCS99-118 10/29/99	Time of Meeting Added to meeting on Loop Pre-Qualification Options and two new Marketing tools.	No Impact to maps. Forwarded to TG resources.	11/1/99
CLECCS99-120 11/4/99	Pacific Bell – Notification of LEX Release 3.5.1	TG resource forwarded to team to review for impacts to testing.	11/4/99
CLECCS99-122 11/15/99	Verigate Update	No Impact to Maps but forwarded to team to review for impacts to testing.	11/29/99
CLECCS99-123 11/16/99	Clarifications to LSOR issue 3.0, Version 2.1, Dated October 23, 1999	Possible impact to Maps – Forwarded to team for review.	11/29/99
CLECCS99-124 11/22/99	Holiday Availability for Operation Support systems	No Impacts to Maps but possible impact to testing. – Forwarded to Team for review	11/29/99
CLECCS99-125 11/23/99	EDI Implementation Testing Key Learnings Quarterly Letter.	No Impact to Maps but possible Impact to testing – Forwarded to team for review.	11/29/99
CLECCS99-126 11/23/99	EDI Mapping clarification	Referred to team	11/29/99
CLECCS99-127 12/10/99	Follow Up Conf. Call on 7-State Project Prioritization for the Year 2000 LSR Enhancements	No Impact to Maps	N/A
CLECCS99-128 12/13/99	Notification of LEX Release 3.5.2	No Impact to Maps but possible impact to testing. Forwarded to team.	12/20/99
CLECCS99-129 12/17/99	PB – Initial Requirements for Data Gate 1Q2000 Local Pre-Ordering Release V9.0x	No Impact to Maps but possible impact to testing. Forwarded to team.	12/20/99
SWA99-208 9/23/99	Implementation of PICC charge billing changes	Referred to team. – Appears changes may be needed to Inbound and Outbound matrix.	10/12/99
SWA99-210 9/23/99	Rehome of Lata 722 in California	No Impact to Maps	N/A
SWA99-211 9/24/99	Rehome of additional offices in Lata 722.	No Impact to Maps	N/A
SWA99-212 9/24/99	Rehome of additional offices in Lata 722.	No Impact to Maps	N/A
SWA99-214 9/28/99	Revisions to SWA99-208 regarding PICC charge billing changes.	Referred to team – Changes may be needed for Inbound and Outbound matrix.	N/A
SWA99-216 9/29/99	408/669 NPA Overlay	No Impact to Maps	N/A
SWA99-219 10/5/99	Notification of suspension of 301/424 NPA Overlay Plan and 10 Digit Signaling within Lata 5.	No Impact to Maps	N/A
SWA99-223 10/5/99	619/858 NPA Split Mandatory Dialing	No Impact to Maps	N/A

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SWA99-229	10/26/99	Pacific Bell – 619/858 NPA split Mandatory Dialing	No Impact to maps – NPA Split	N/A
SWA99-234	11/8/99	Pacific Bell – 909/951 NPA Split Permissive Dialing	No Impact to Maps	N/A
SWA99-239	11/8/99	The Los Angeles-Normandy (LSANCA12) CGO is collapsing into the Los Angeles-Normandy (LSANCA12) DSO on March 10, 2000	No Impact to Maps	N/A
SWA99-241	11/15/99	PB Tandem office Rehome Scheduled for Lata 722 in California	No Impact to Maps	N/A
SWA99-248	12/7/99	Pacific Bell Tandem Office Rehome Scheduled for Lata 722 in California.	No Impact to Maps	N/A